

Schedule B: Expenditures

Sch-B

Pettengill for Iowans	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2014
County: _NA	Adjusted Due Date	1/21/2014
District: 75	Filed Date	1/21/2014 11:13:31 AM
Committee Code: 1507	Postmark Date	
Political Party: Republican	Amendment Date	3/30/2015 12:51:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2013	Check # 1293	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Mileage	\$330.30
1101 miles x .30 mile				
1/15/2013	9161 Check # 1294	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,500.00
1/24/2013	Check # 1295	Legislative Information Office State Capitol Des Moines, IA 50319	Constituency Expenses	\$120.00
Constituent Gifts for coffees				
1/31/2013	Check # 1296	Enos, Wes 409 5th Street NW Bondurant, IA 50035	Postage, Shipping, Delivery	\$33.00
Postage reimbursement to clerk for 100 postcard stamps				
2/4/2013	Check # 1297	Postmaster State Capitol State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$112.00
2/6/2013	Check # 1298	Benton Star Press 502 7th Avenue Belle Plaine, IA 52208	Office Holder Expenses	\$35.00
News subscription				
2/6/2013	Check # 1299	Pioneer Republican 100 West Main Street Marengo, IA 52301	Office Holder Expenses	\$35.00
Subscription				
3/4/2013	Check # N/A	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$217.46
cell phone expense				
3/16/2013	Check # 1300	Postmaster State Capitol State Capitol Des Moines, IA 50319	Postage, Shipping, Delivery	\$26.40
4/1/2013	Check # 1301	Postmaster Mt. Auburn 2nd Street Mt. Auburn, IA 52313	Postage, Shipping, Delivery	\$165.00

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District:	75	Filed Date	1/21/2014 11:13:31 AM
Committee Code:	1507	Postmark Date	
Political Party:	Republican	Amendment Date	3/30/2015 12:51:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/29/2013	Check # N/A	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$217.35
cell phone expense				
6/24/2013	Check # N/A	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$217.24
cell phone expense				
7/1/2013	Check # 1302	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Travel	\$625.80
Reimbursement of expenses \$150.00 Alec Registration \$414.20 5/14 - 5/20 Fairfield Inn \$61.60 5/24 Holiday Inn DSM				
7/23/2013	Check # 1326	Strategic Media 1107 W. San Marnan Drive Waterloo, IA 50701	Web Fees	\$191.52
06/01/13 - 5/31/2014 web hosting				
9/3/2013	Check # N/A	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$100.84
Cell Phone expense				
9/16/2013	Check # 1328	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Travel	\$472.54
61.60 6/13 Rules lodging unreimbursed 61.60 7/13 Rules lodging unreimbursed 303.35 Reimbursement for travel expense to August ALEC conference unpaid				
10/28/2013	Check # 1329	Cottage Garden Society 4th Street Vinton, IA 52349	Charitable Contributions	\$20.00
10/30/2013	Check # 1330	Postmaster Vinton city Vinton, IA 52349	Postage, Shipping, Delivery	\$97.68
10/30/2013	Check # N/A	US Cellular 2060 Crossroads Blvd. #224 Waterloo, IA 50702	Office Holder Expenses	\$324.30
cell phone expense				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2013	Check # 1332	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Office Supplies	\$102.52
paper/colored ink				
11/4/2013	Check # 1331	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Office Supplies	\$45.00
ink cartridge black				
11/5/2013	Check # N/A	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Travel	\$1,204.95
Reimbursement for Travel Expense \$375.00 ALEC Registration \$274.95 US Airways Round to DC 555.00 1850 miles x .30 8/13 - 9/13				
11/25/2013	Check # 1333	Sams Club 2605 Blairs Ferry NE Cedar Rapids, IA 52402	Office Supplies	\$146.51
Ink, paper, file folders, envelopes				
12/7/2013	Check # 1304	Kizzire, Terry 301 East Street Mount Auburn, IA 52313	Salary & Gratuity	\$60.00
12/7/2013	Check # N/A	Pettengill, Dawn P.O. Box A Mt. Auburn, IA 52313	Travel	\$2,107.95
.Travel Reimbursement \$92.32 12/2 Holiday Inn DSM \$1405.24 12/3 - 12/7 Grand Hyatt DC \$50. Bags \$72 Taxis \$235 Missed flight/alternate transp out of O'Hare \$253.39 Meals on trip				
12/7/2013	Check # 1303	ABM Parking 5800 Fleur Drive Des Moines, IA 50321	Travel	\$60.00
Parking at airport				

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12/9/2013	Check # N/A	Pettengill, Dawn PO Box A Mount Auburn, IA 52313	Travel	\$704.95
.Travel Reimbursement 12/9 Holiday Inn \$83.65 for meetings unpaid Mileage 10/13 - 11/13, 2071 x .30				
12/23/2013	Check # 1335	ehlingers 66 310 S K AVE Vinton, IA 52349	Gifts or Meals for Volunteers	\$36.47
Refreshments for Christmas party				
12/23/2013	Check # 1334	Postmaster Vinton city Vinton, IA 52349	Postage, Shipping, Delivery	\$33.38
12/31/2013	Check # 1305	Fareway 501 A Ave Vinton, IA 52349	Gifts or Meals for Volunteers	\$133.08
refreshments for constituent New Years Party				

Total Amount	\$9,476.24
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